Community Pathways Waiver – Revised Draft Proposal

Service Type: Other	
Service (Name): RESPITE CARE SERVICES	
Alternative Service Title:	
HCBS Taxonomy:	
Check as applicable Service is included in approved waiver. There is no change in se	rvice specifications.
 X Service is included in approved waiver. The service specification Service is not included in the approved waiver. 	ons have been modified

Service Definition:

- A. Respite is short-term care <u>intended</u> to <u>provide both relieve</u> the family <u>or other primary caregiver and the individual participant with a break from their daily routines. Respite relieves families or other primary caregivers from their of daily caregiving responsibilities, while providing the participants with new opportunities, experiences, and facilitates self-determination.</u>
- B. Respite can be provided in:
 - 1. the The individual's own home,
 - 2. the The home of a respite care provider,
 - 3. a-A licensed residential site,
 - 4. State certified overnight or youth camps, and
 - 5. other Other settings and camps as approved by DDA

SERVICE REQUIREMENTS:

- A. Someone who lives with the waiver participant may be the respite provider as long as she or he is not the person who normally provides care for the individual and is not contracted or paid to provide any other DDA funded service to the individual.
- A.B. A relative (who is not a spouse or legally responsible person) of a participant in Self-Directed Services may be paid to provide this service in accordance with the applicable requirements set forth in Section C-2.
- C. A neighbor or friend may provide services under the same requirements as defined in Appendix C-2-e.
 - B. The individual or the family member with whom the individual lives may use a relative, neighbor, or friend who does not reside on the property to provide respite services under the following conditions when documented in the person centered plan:

- 1. choice of provider truly reflects the individual's wishes and desires;
- 2. the provision of services by the relative are in the best interests of the individual; and
- 3. the provision of services by the relative are appropriate and based on the individual's individual support needs.
- C. Respite services provided by a person residing in the same residence or property will not be funded.
- D. Receipt of respite services does not preclude a participant from receiving other services on the same day. For example, the participant may receive day services on the same day they receive respite services.
- D. Respite services are not available to people receiving Community Living Group Home,
 Community Living Enhanced Supervision, or Community Supported Living.
 E. The program does not make payment to spouses or legally responsible individuals for providing respite services.
- A relative (who is not a spouse or legally responsible person) of an individual recipient participating in Self Directed Services may be paid to provide this service, provided however, the DDA pre-approves such payment in accordance with the applicable requirements set forth in Section C-2.
- F. Receipt of respite services does not preclude an individual from receiving other services on the same day. For example, the individual may receive day services on the same day they receive respite services.
- G.E. Payment rates for services must be customary and reasonable as established by the program.
- H.F. Services can be provided at an hourly rate for 8 hours or less; or at a day rate for over 8 hours daily.
- G. Respite cannot replace day care while her/his parent or guardian is at work.
- H. If respite is provided in a private home, the home must be licensed, unless it is the participant's home or the home of a relative, neighbor, or friend.
- I. Respite does not include funding for any fees associated with the respite care (for example, membership fees at a recreational facility, community activities, or insurance fees).
- J. Respite services are not available to people receiving Community Living Group Home, Community Living Enhanced Supports, or Supported Living.
- LK. Payment may not be made for services furnished at the same time as other services that include care and supervision. This includes Medicaid State Plan Personal Care Services as described in COMAR 10.09.20, the Attendant Care Program (ACP), and the In-Home Aide Services Program (IHAS).
- J.L. Prior to accessing DDA funding for this service, all other available and appropriate funding sources, including but not limited to those offered by Maryland Medicaid State Plan, Division of Rehabilitation Services ("DORS"), State Department of Education, and

<u>Department of Human Services, must be explored and exhausted. These efforts must be documented in the participant's file.</u>

Specify applicable (if any) limits on the amount, frequency, or duration of this service:

Respite services may not exceed 45 days or 360 hours within a twelve month period.

Service Delivery Method (check each that applies)

- X Participant Directed as specified in Appendix E
- X Provider Managed

Specify whether the service may be provided by (check all that applies):

Legally Responsible Person

X Relative

Legal Guardian

Provider Specifications: (Instructions list the following for each type of provider that can deliver the services):

Provider Category	Provider Type Title
,	
Individual	For individuals participants self-directing services
1101 (1000)	To a many to the same part of the same p
Agency	Licensed Community Residential Services Provider
87	
Agency	DDA Certified Approved Respite Care Provider

Provider Specifications for Services

Provider Category: Individual

Provider Type: Individual for people participants self-directing services

Provider Qualifications License (specify):

Certificate (specify):

Other Standard (specify):

- 1. The following minimum standards are required:
 - a. Current first aid and CPR certification unless waived by the individual participant -or their family authorized representative.

- a. Passing a criminal background investigation and any other required background checks and credentials verifications as provided in Appendix C-2-a unless waived by the participant or their authorized representative;
 - unless waived by the individual or their family
 - b. Child Protective Services Background Clearance (required if supporting a child)
 - c. Unlicensed staff paid to administer medication and/or perform treatments must be certified by the Maryland Board of Nursing (MBON) as Medication Technicians.
 - d. Camps including:
 - 1) State certified overnight or youth camps and
 - 2) DDA approved camp
- 2. <u>Individuals</u> Participants in self-directing services, as the employer, may require additional staffing requirements based on their preferences and level of needs such as:
 - a. Training by individual participant/family on individual-specific information (including preferences, positive behavior supports, when needed, and disability-specific information)
- 1. Individuals in self-directing services, as the employer, determine staff specific requirements and may require additional provider requirements based on their preferences and level of needs such as:
 - a. Current first aid and CPR training and certification;
 - b. Training by individual/family on individual specific information (including preferences, positive behavior supports, when needed, and disability specific information);
 - c. Passing a criminal background investigation; and
 - d. Signing a self-directed provider agreement verifying qualifications and articulating expectations.
- 2. Camps including:
 - a. State certified overnight or youth camps
 - b. DDA approved camp

Verification of Provider Qualifications

Entity Responsible for Verification:

- Fiscal Management Service providers for verification of individual specific qualifications
- Coordinator of Community Services for use of a relative as a service provider

Frequency of Verification:

- Fiscal Management Services prior to service delivery
- Coordinator of Community Services prior to service initiation and during annual team meetings

Provider Category: Agency

Provider Type: Licensed Community Residential Services Provider

Provider Qualifications License (specify):

Licensed Community Residential Services Provider as per COMAR Chapter 10 Title 22 10.22.08

Certificate (specify):

Other Standard (specify):

- 1. Direct care staff specific requirements include the following:
 - a. Current first aid and CPR training and certification unless waived by the individual participants or their family authorized representative;
 - b. Training by individual-participant-specific information (including preferences, positive behavior supports, when needed, and disability-specific information);
 - c. Passing a criminal background investigation and any other required background checks and credentials verifications as provided in Appendix C-2-a unless waived by the individual participant or their family; authorized representative; and
 - d. Child Protective Services Background Clearance (required if supporting a child)
 - d. Unlicensed staff paid to administer medication and/or perform treatments must be certified by the Maryland Board of Nursing (MBON) as Medication Technicians; and
 - e. Additional requirements based on the <u>individual's participant's preferences</u> and level of needs.
- 2. Camps requirements including:
 - a. State certified overnight or youth camps as per COMAR 10.16.06 unless otherwise approved by the DDA; and
 - b. DDA approved camp
- 3. Services provided in a site must be licensed.

Verification of Provider Qualifications

Entity Responsible for Verification:

- DDA for verification of provider license and licensed site
- Licensed Community Residential Services Provider for verification of direct support staff and camps
- Coordinator of Community Services for use of a relative as a service provider

Frequency of Verification:

- DDA annually
- Licensed Community Residential Services Provider prior to service delivery

 Coordinator of Community Services prior to service initiation and during annual team meetings

Provider Category: Agency

Provider Type: DDA Certified Approved Respite Care Service Provider

Provider Qualifications License (specify):

Certificate (specify):

DDA Certified Respite Care Services Provider

Other Standard (specify):

- 1. DDA Approved Respite Care Services Provider
- 4.2. Direct support staff specific requirements include the following:
 - a. Current first aid and CPR training and certification unless waived by the <u>participant or</u> their authorized representative individual or their family;
 - b. Training by individual-participant/family on individual-specific information (including preferences, positive behavior supports, when needed, and disability-specific information);
 - c. Passing a criminal background investigation unless waived by the <u>individual participant</u> or their <u>family</u>authorized representative; <u>and</u>
 - d. Child Protective Services Background Clearance (required if supporting a child)
 - e. Unlicensed staff paid to administer medication and/or perform treatments must be certified by the Maryland Board of Nursing (MBON) as Medication Technicians; and
 - d.<u>f.</u> Additional requirements based on the <u>individual's participant's preferences</u> and level of needs.
- 2.3. Camps requirements including:
 - a. State certified overnight or youth camps as per COMAR 10.16.06 unless otherwise approved by the DDA; and
 - b. DDA approved camp.
- 3.4. Services provided in a provider site must be licensed unless otherwise approved by the DDA.

Verification of Provider Qualifications

Entity Responsible for Verification:

• DDA for verification of provider certification and licensed site

- DDA Certified Respite Care Services Provider for verification of direct support staff and camps
- Coordinator of Community Services for use of a relative as a service provider

Frequency of Verification:

- DDA annually
- DDA Certified Respite Care Services Provider prior to service delivery
- Coordinator of Community Services prior to service initiation and during annual team meetings